

Schedule B: Expenditures

Sch-B

Committee to Elect Greg Forristall	Status:	Filed
Committee Type: State House	Statutory Due Date	5/19/2012
County: _NA	Adjusted Due Date	
District: 22	Filed Date	5/21/2012 10:33:54 AM
Committee Code: 1680	Postmark Date	
Political Party: Republican	Amendment Date	7/22/2015 10:03:10 AM

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
1/23/2012	9161 Check # 1092	Republican Party of Iowa and its Eisenhower Club 621 East Ninth Street Des Moines, IA 50309	Political Contribution	\$1,000.00
4/2/2012	Check # 1093	City of Treynor, IA 7 S Eyberg Ave P. O. Box234 Treynor, IA 51575	Fund-Raiser (Holding)	\$400.00
Fee and deposit for hall.				
4/3/2012	Check # 1094	Council Bluffs Operation Pride City Hall 209 Pearl St Council Bluffs, IA 51501	Other Expenditure	\$35.00
Parade Reservation				
4/4/2012	Check # 1095	Postmaster Main Street Carson, IA 51525	Postage, Shipping, Delivery	\$135.00
4/9/2012	Check # 1097	Office Max 2900 University Ave West Des Moines, IA 50266	Office Supplies	\$83.36
4/9/2012	Check # 1096	Sam's Club 3221 Manawa Center Dr. Council Bluffs, IA 51503	Office Supplies	\$40.83
4/13/2012	Check # 1098	Design4 3232 H Street Omaha, NE 68107	Campaign Signs	\$1,278.65
4/23/2012	Check # 1099	Office Max 2900 University Ave West Des Moines, IA 50266	Printing & Reproduction	\$538.33
Print Cards for a Mailing				
4/30/2012	Check # DBT	CustomInk 7902 West Park Drive McLean, VA 22102	Office Holder Expenses	\$192.96
T Shirts for volunteers				
4/30/2012	Check # 1100	Hy-Vee CB#2 1745 Madison Ave Council Bluffs, IA 51503	Fundraiser Food	\$109.74
12 Dozen Donuts				
4/30/2012	Check # DBT	OfficeMax 505 E 30th Ave Council Bluffs, IA 51501	Office Supplies	\$10.25

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4/30/2012	Check # DBT	Sam's Club 3221 Manawa Center Dr. Council Bluffs, IA 51503	Fundraiser Food	\$55.48
Juice and Coffee				
5/3/2012	Check # N/A	City of Treynor, IA 7 S Eyberg Ave P. O. Box234 Treynor, IA 51575	Reverse Transaction	(\$250.00)
Return of deposit for hall rental				
5/7/2012	Check # 1101	Postmaster Main Street Carson, IA 51525	Postage, Shipping, Delivery	\$90.00
5/8/2012	Check # 1104	Michael's Store 3101 1404 22nd St. West Des Moines, IA 50266	Other Expenditure	\$35.98
Materials to decorate car for parade				
5/9/2012	Check # 1102	Avoca Journal Herald 164 S Elm St Avoca, IA 51521	Advertising	\$192.00
Newspaper advertising				
5/9/2012	Check # 1105	Council Bluffs Nonpareil 535 W Broadway Ste 300 Council Bluffs, IA 51503	Advertising	\$617.61
Newspaper Advertising				
5/9/2012	Check # 1106	Neola Gazette 107 4th St Neola, IA 51559	Advertising	\$146.00
Newspaper advertising				

Total Amount	\$4,711.19
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